

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

*PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by the officers in PR & RD Department – Expenditure of **Rs.18,903-00 (Rupees Eighteen thousand Nine hundred and Three only)** Sanctioned – Orders – Issued.*

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No . 1835

Dated: 02 -12-2010

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department,
dt. 26.10.1988.
2. Telephone bills received from BSNL., Hyderabad.

-0-

ORDER:-

Sanction is hereby accorded to incur an expenditure of **Rs. 18903-00 (Rupees Eighteen thousand Nine hundred and Three only)** towards payment of telephone bills which are being used by officers in PR & RD Department as shown in the Annexure to this order.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of “**A.O. (CASH) BSNL, PGM TD, Hyderabad**” for an amount of **Rs. 18,903-00 (Rupees Eighteen thousand Nine hundred and Three only)** Sanctioned above towards payment of telephone charges as detailed in the Annexure to this order.

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.V.G.K. BALAJI RAO
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Concerned Officer.
Copy to:-
The Deputy PAO., Sectt. Br. Hyderabad.
SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER